

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).

REQUESTED ACTION: Approve Purchase Order

☐ Work Session (Report Only)

DATE OF MEETING: 5/22/12

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☐ N/A

Vendor/Entity: _____

Effective Date: _____

Termination Date: _____

Managing Division / Dept: _____

Financial Services

BUDGET IMPACT:

☐ Annual

FUNDING SOURCE: _____

☐ Capital

EXPENDITURE ACCOUNT: _____

☐ N/A

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
54527	\$44,137.70	CXT, Inc.	Cortez Flush Building (Restrooms) for Shady Brook Greenway
54973	\$38,578.00	Carrier Enterprise	HVAC for the 1988 Jail Renovation (Owner Direct Purchase)
54976	\$28,155.00	Metal Mart, Inc.	Rectangular Ductwork Fabrication and Delivery for the Historic Courthouse Renovation (Owner Direct Purchase)
54982	\$90,567.00	Architecture Studio, Inc	Sumter County Cow Palace Livestock Pavilion Project fees to provide As-Built, Programming, Architectural, Civil Structural, MEP-FP and Structural Construction Documents
55095	\$43,142.40	TUSA Consulting Services	Phase III Contract for Consulting Services for the 800MHz Radio Mitigation Plan

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54527

TO

CXT Inc.
3008 North Sullivan Road Bldg. # 7
Spokane Valley, WA 99216

DATE 5/9/12

DEPT. Parks

BY B.R.

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
123	07-575-6500	1	Cortez Flush Building (Restrooms) Includes ADA Frost Free Chilled Water Fountain.Sinks,Hand Dryer,Lights. For Shady Brook Greenway STATE CONTRACT - PIGGYBACK OFF OF LEON COUNTY # BC-07-16-09-51 SEE ATTACHED QUOTE	\$44,137.70	\$44,137.70
TERMS:				TOTAL	\$44,137.70

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Quote #: **JCHA1016CT-2**

, Inc. an L.B. Foster Company

Mailing Address:CXT Incorporated, an LBFoster Co.
3808 North Sullivan Road Bldg. #7
Spokane Valley, WA 99216**To: Sumter County Parks & Recreation**324 E. Seminole Ave
Bushnell, FL 33513**Attention:** Bruce Root**Phone:** (352) 793-0240**Fax:** (352) 793-0247**Phone:** (800) 696-5766**Fax:** (509) 928-8220**t** 05/08/2012**Re: Price based off Leon County Contract #
BC 07 16 09 51**

Our quotation for the Cortez Flush Building building is as follows:

Cortez double flush toilet building with standard simulated cedar shake (Evergreen) roof and split face block (Natural Honey) wall texture, three 16-gauge galvanized steel doors and frames, stainless steel plumbing fixtures (2-lavatories, 2-water closets), Fast Air hand dryers, marine package, two exhaust fans, three GFI outlets, three floor drains, two s/s mirrors, ADA grab bars, ADA signs, one hose bib in chase area, ADA frost free chilled water drinking fountain, two tone color and motion controlled interior lights and photo cell controlled exterior lights. Customer to provide toilet paper dispenser.

Per Building

\$44,137.70

\$44,137.70**FOB:** Freight FOB Destination. Price includes delivery, off loading and setting the building on a customer prepared pad and utility stub. Final hook up of utilities to stub **not included**.**Terms:** Net 30 with Credit Approval.**Shipment:** Within 90 Days ARO**Notes:** Sales tax not includedNumber of Units: 1

This quotation is subject to the conditions on the attached sheet and the terms hereof shall constitute the exclusive agreement of the parties and all conflicting or additional terms in Buyer's purchase order or any other such documents of Buyer shall have no force or effect.

L.B. FOSTER COMPANY

By _____

Jeff Chambers
JChambers@lbfoster.com

Accepted this _____ day of _____ 20____

By: _____ (Customer Name)

(Signed)

CONDITIONS OF SALE

1. Taxes

Prices exclude all Federal/State/Local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

2. Payment Terms

Payment to CXT by the purchaser shall be made net 30 days after the submission of the invoice to the purchaser. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning the 35th day (includes 5 day grace period) from the date of the invoice. Under no circumstances can a retention be taken and purchaser shall pay the full invoiced amount without offset or reduction. These terms are available upon approval of credit. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys fees associated with such litigation, including the fees and costs of any appeal.

3. Quotation Term

This offer is subject to acceptance within 60 days from the date of this quotation. After that time, prices are subject to change without notice.

4. Drawings

Prices do not include any documentation other than standard drawings, packing lists, and invoices, unless otherwise stated in quote. Special documentation, reports, or submittals can be supplied at an additional cost. If additional engineering, engineering seals, state approvals, drawings, or insignias are required additional charges may incur.

5. Delivery

Delivery will be scheduled immediately upon receipt of written customer approval of all building submittals, building worksheet(s) and signed contract/purchase order. In the event delivery of the buildings ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment, the terms of which will be as per item 2 in our quotation. Delivery and installation charges will be invoiced at the time of delivery and installation. Should the delivery and installation costs increase due to changes in the delivery period, this increase in cost will be added to the price originally quoted, and will be subject to the contract payment terms. In the event that the delivery is delayed more than 45 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1/2% of contract price per month or part of any month will be charged.

6. Fuel Costs

Fuel costs for crane and freight have been quoted at fuel prices furnished at the time of quotation. If at the time of delivery and installation these costs have risen, CXT reserves the right to adjust the freight and crane costs to reflect the fuel costs furnished at the time of delivery.

7. Responsibilities of the Customer

- A. Stake exact location building is to be set, including orientation.
- B. Provide clear and level site, free of overhead and/or underground obstructions.
- C. Provide site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements.
- D. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles from State highway and/or main county road to site. CXT reserves the right to charge the customer for additional costs incurred for special equipment required to perform delivery and installation.
- E. Customer is responsible for all permits required.

8. Access to Site

Delivery will be made in normal highway trucks and trailers. If at the time of delivery conditions of access are hazardous or unsuitable for truck equipment for any reason, CXT will negotiate extra costs to ensure a safe and quality installation to the chosen site or will agree to an alternative site with better access.

To safely offload the facility referred to within this quotation, CXT must have clear and unobstructed access next to the gravel pad or hole where the facility will be placed. CXT is not responsible for cracked or damaged roads, driveways, sidewalks or aprons that are in the path of the delivery trucks or cranes at the final offloading site. Should CXT be required to obtain a larger crane than quoted due to site amenities or hardscapes, CXT will charge the customer the difference between the crane originally quoted, and the one that was hired in order to successfully offload the facility safely and efficiently.

9. Installation

- A. If the customer opts to have full installation of their new building, CXT will provide a backhoe trailered into the site, and prepare the customer site at the marked hole/pad area. The crane will arrive and set up next to the hole/pad. Any requirements to lift the building over obstacles or not having the ability of the crane to be right next to the hole could incur additional charges. The size of the crane varies however most cranes require an area of 18'x18' for their outriggers. Truck(s) carrying the vaults and the building systematically pull up right next to the crane and are offloaded onto the site. Any requirements to lift the building over obstacles or not having the ability of the truck to be right next to the crane could incur additional charges. Installation crew then performs all necessary excavation, backfill, compaction, site grading, and connection of utilities (if applicable). Please note: additional time and any special equipment needed by the installation crew for unscheduled site work will be billed to the customer. This work must be approved by Customer Field Representative by signing the Additional Work Required section on the Building Acceptance Form.
- B. If the customer opts to prepare the hole, and do earthwork preparation for the site, the customer will move all excess dirt to allow access by the crane and semi-truck. The crane will arrive and set up next to the hole/pad. Any requirements to lift the building over obstacles or not having the ability of the crane to be right next to the hole could incur additional charges. The size of the crane varies however most cranes require an area of 18'x18' for their outriggers. Truck(s) carrying the vaults and the building systematically pull up right next to the crane and are offloaded onto

the site. Any requirements to lift the building over obstacles or not having the ability of the truck to be right next to the crane could incur additional charges. Customer performs all necessary excavation, backfill, compaction, site grading, connection of utilities (if applicable).

- C. If customer opts to self-install their building CXT can provide a drawing of the recommended lifting/rigging arrangement plus the four special lifting plates for the buildings itself with a refundable deposit of \$1,000.00 payable by credit card only. The customer must return lifting plates and hardware to CXT (at customers cost) within 2 weeks (14) days or a \$1,000.00 fee will be charged to the customer credit card. Please note: It is highly recommended that you use our lifting/rigging arrangements. The CXT arrangements will help prevent damage to the building. *CXT will not take responsibility for any damage/accidents to the building or workers during the use or non-use of our recommended lifting/rigging arrangements.*

10. Transportation

Your building(s) will be transported from our plant to your installation site via semi-truck with trailer. The length and clearance vary with the style of trailer used to accommodate your building model(s) and must be taken into consideration when determining access to site.

If you ordered a(n)...

Cascadian/Rocky Mountain - Requires 1 truck: When shipped in 2-pieces (standard) the building with vault is shipped on a flatbed trailer. The length of the tractor-trailer can be up to 75' long. Must have a 14' height clearance to access site.

Gunnison - Requires 1 truck: Shipped with its vault, this building is typically shipped on a step-deck trailer. The length of the tractor-trailer can be up to 75' long. Must have 14' height clearance to access site.

Tioga Special - Requires 2 trucks: 1 to transport the building and 1 to transport vaults. The building is typically shipped on a step-deck trailer and 2 vaults are typically transported on a flatbed trailer. The length of the tractor-trailer can be up to 75' long. Must have 14' height and 14' width clearance to access site.

Dbl Cascadian/Dbl Rocky Mountain - Requires 2 trucks: 1 to transport the building and 1 to transport the vaults. The building is typically shipped on a dbl-drop or low boy trailer (approximate ground clearance of 4 to 6") and the 2 vaults are typically transported on a flatbed trailer. The length of the tractor-trailer can range from 75' to 80'. Must have 14' height and 14' width clearance to access site.

Cortez/Ozark I/Teton/Pioneer - Requires 1 truck: Generally shipped on a step-deck trailer. The length of the tractor-trailer can be up to 75' long. Must have a 14' height and 14' width clearance to access site.

Large Flush, Sectional, or Custom Bldgs -

(Arapahoe/OzarkII/Cheyenne/Montrose/Taos/Rainier/Pomona/Navajo/Malibu/Kodiak/Fontana/Diablo/Denali)

Requires 2-4 trucks, depending on size of building. Each section will be shipped on an RGN trailer (approximate ground clearance of 4 to 6 "). The length of the tractor-trailer can range from 80' to 115'. Must have 14' height and 14' width clearance to access site. The Denali model could ship on either an RGN trailer or a dbl-drop.

Schweitzer/Mendocino - Requires 1-2 trucks, depending on size of building. Generally shipped on a step-deck trailer. The length of the tractor-trailer can be up to 75' long. Must have 14' height and 14' width clearance to access site.

11. CXT Warranty

CXT warrants that all structures sold pursuant hereto will, when delivered, conform to specifications of the building listed on the quote. Structures shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within one (1) year of delivery. It is specifically understood that CXT's obligation hereunder is for credit or repair only. CXT will repair structural defects against materials and workmanship for one (1) year from date of delivery provided CXT is first given the opportunity to inspect said structure. CXT warrants all components sold within all structures pursuant here to when delivered within structures. Components deemed accepted and meeting specifications shall be warrantied for a period of one (1) year against defects in the materials and/or workmanship from said date of delivery. CXT is not responsible for components that are damaged due to misuse, acts of violence, negligence, acts of God, or accidents. Shipping, handling, installation or other incidental or consequential costs, unless otherwise agreed to in writing by CXT, are not included.

This warranty shall not apply to:

- 1) Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely effect the stability or reliability thereof;
- 2) To any goods which have been subject to misuse, negligence, acts of God, or accidents;
- 3) To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

12. Disclaimer of Other Warranties

THE WARRANTY SET FORTH ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED. CXT MAKES NO OTHER WARRANTY EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

13. Limitation of Remedies

In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be

liable for damages in excess of the purchase price of the goods herein offered.

14. Acceptance

The foregoing terms will be deemed accepted in full by signature and return of one copy to CXT, subject to customer credit approval. A copy of any applicable form of payment security device (i.e. payment bonds) available to CXT shall be included with the signed copy of this agreement.

15. Timing of Billing to Buyer

Seller will invoice Buyer upon shipment from its supplier or facility, unless otherwise indicated on the face of this document.

16. Storage of Material For Buyer

If, at Buyer's request, goods covered by this document are held at Seller's facility or service provider for more than 21 days after they are available for shipment, Buyer shall accept Seller's invoice and pay said invoice based on payment terms set forth herein.

17. Material Reservation

Seller will only reserve material for 30 days with receipt of an executed purchase order, quote or order acknowledgement acceptable to Seller. After that time, material availability, price and shipment date may be adjusted, at Seller's option.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54973**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 1, 2012

Carrier Enterprise
2000 Parks Oaks Ave
Orlando FL 32808

DATE _____

DEPT. Facilities Development

BY  _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6508			PO# 54973 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 1988 Jail Renovation - HVAC OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS Fiscal Year 2011/2012 TERMS:	38,578.00	38,578.00
				TOTAL	38,578.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.



EQUIPMENT QUOTATION

Carrier Enterprise
2000 Parks Oaks Ave
Orlando, FL 32808
(P) 407 521 2204
(F) 407 532-7087
www.commercial.carrier.com

Customer #: 163202 Date: 04/10/2012
Customer: SUMTER COUNTY BOCC Quote Number: 12-CM-0251
Job Name: Sumter County Jail Renovation R1

We at Carrier Enterprise are pleased to quote the following equipment in accordance with attached terms and conditions.

Mark For	Qty	Model Number	Description
FCU-D	1	24ABC660A003	Air Conditioner with Puron Refrigerant 5 Tons Cooling
FCU-D	1	MECH TECH	Disconnect Installed on CU
FCU-D	1	FB4CNF060T00	FB4C Base Series Fan Coil with Puron 60000 BTU Cooling
FCU-D	1	MECH TECH	Foil Face Insulation
FCU-D	1	33CS450-01	Debonair 450 Slimline - Premier 7-Day Programmable/Non-Prog.
FCU-D	1	KSALA0301410	Low-Ambient Pressure Switch
FCU-D	1	KFAFK0312LRG	Filter Kit
FCU-D	1	KFCEH0901N10	10 kW, Electric Heater, Non-fused, 1 phase, with relays
FCU-D	1	KSAHS1701AAA	Start Assist - Capacitor and Relay
FCU-D	1	KFADK0201DSC	Disconnect Kit
FCU-D	1	KAHHI0501PUR	High Pressure Switch
FCU-D	1	KAALP0401PUR	Low Pressure Switch
RTU-5	1	50HC-B07A2N5-2F2A0	Pkg Rooftop Electric Cooling Units 6 Tons Cooling 208/230-3-60 <ul style="list-style-type: none"> Single stage cooling models with Humidi-MiZer Medium Static Belt Drive Precoat A/Cu - A/Cu - Louvered Hail Guards Enthalpy Economizer with Barometric Relief Powered Convenience Outlet
RTU-5	1	IR-0597-P1010	VIBRATION ISOLATION RAIL SYSTEM
RTU-5	3	LON-OC	LonWorks Option Card
RTU-5	1	LON-OC	LonWorks Option Card
RTU-5	1	CRSINGLE043A00	Single Point Kit
RTU-5	2	CRHEATER117A00	7.8/9.6/10.4 kW 208/230/240-3-60 Volt Electric Heater
RTU-5	1	--HL--38MG-029	Humidistat
RTU-5	1	CRPHASE3001A02	Phase Monitor Control
RTU-6-8	3	50HCQA05A2N5-2F2F0	Packaged Rooftop Heat Pump Units 4 Tons Cooling 208/230-3-60 <ul style="list-style-type: none"> Standard One-Stage Cooling Refrigeration Coil Medium Static Option Belt Drive Precoat A/Cu - A/Cu - Louvered Hail Guards Enthalpy economizer with Barometric Relief Powered Convenience Outlet Non-Fused Disconnect and Thru-The-Base Connections
RTU-6-8	3	IR-0537-04010	VIBRATION ISOLATION RAIL SYSTEM
RTU-6-8	3	CRSINGLE038A00	Single Point Kit
RTU-6-8	3	CRHEATER105A00	12.0/14.7/16.0 kW 208/230/240-3-60 Volt Electric Heater
RTU-6-8	3	CRTIMEGD001A00	Time Guard II
RTU-6-8	3	CRPHASE3001A02	Phase Monitor Control
RTU-ALL	4	CURB ADAPTER	Existing Dimension to 50HC
RTU-ALL	1	BV6H	BACview Handheld
RTU-ALL	1	USB-L	USB Link interface

Total Net Sell Price excluding sales tax: \$38,578

2054973

NOTE: Some products in this quote are special order non-stock items. See special note 7 below.

EXCLUSIONS:

- Accessories are field installed unless otherwise noted
- Special coatings, adapter curbs, external vibration isolation, smoke detectors
- Hurricane tie down brackets, restraints or wind load ratings
- In warranty labor or labor to install, assemble or mount accessories
- Electrical work including wiring, disconnects, phase loss protection, convenience outlets
- Unloading, storage, lifting or setting of equipment
- Controls or thermostats of any kind unless specifically listed above
- Any piping, refrigeration specialties or long line accessories

FREIGHT TERMS:

Factory: Freight allowed from factory to first destination unless otherwise noted, contact salesperson for jobsite shipment coordination costs

CE Florida Warehouse: Standard delivery – Add \$ 85, Timed Jobsite delivery – Add \$ 150, Crane Truck Service – Add \$105/hour, minimum 3 hours

SPECIAL NOTES:

1. Above price is firm and will remain in effect for 30 days.
2. No taxes, permits, start-up, end or service are included in above proposal unless otherwise noted.
3. All orders subject to credit acceptance.
4. Compliance to local codes neither guaranteed nor implied.
5. CE does not accept and will not be held liable for any flow down requirements from the owner or any higher tier contractor unless specifically agreed to in writing.
6. Any work or material furnished at CE's expense, must have written authorization and approval from CE prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.
7. If any portion of an order for special order or configured products is canceled after order release, the buyer is subject to a cancellation charge up to 100%. All sales of non-stock items are final, returns will not be allowed (curb adapters, concentric diffusers, special order, etc).
8. Contractor to verify voltage.
9. At the point of delivery, the buyer is responsible for verifying that the product is correct as ordered (model numbers, voltage, etc.) before it is uncrated and/or lifted into place.
10. The Florida Building Code may now require replacement split systems to be upgraded to matched systems that meet current efficiency standards. It is the buyer's responsibility to evaluate the code and determine the need for component only or complete system replacement.

We appreciate your consideration of this quotation and would like to thank you for your interest in Carrier Enterprise products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

Sincerely,

Chris Miller
Commercial Sales Rep

407 803 2192 - Phone
407 982 7543 - eFax
christopher.miller@carrierenterprise.com

**CARRIER ENTERPRISE, LLC ("CE")
TERMS AND CONDITIONS OF SALE**

1. **PAYMENT AND TAXES** – Payment shall be Net 10th prox, unless otherwise stated on invoice. CE reserves the right to require cash payment or other alternative method of payment prior to completion of work if CE determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the Net 10th prox payment terms. In addition to the Agreement price, the Customer shall pay CE any applicable taxes or government charges that may be required in connection with the service or material furnished under this Agreement.
2. **SHIPMENT** – All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. CE does not guarantee a particular date for shipment or delivery.
3. **WORKING HOURS** – All services performed under this Agreement including major repairs, are to be provided during CE's normal working hours unless otherwise agreed.
4. **RETURNS** – No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.
5. **ADDITIONAL SERVICE** – Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at CE's prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.
6. **EXCLUSIONS** – CE is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, coding tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. CE is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond CE's control. CE is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. In the event that CE encounters any asbestos product or any hazardous material in the course of performing its work, CE may suspend its work and remove its employees from the project, until such product or material, and any hazards connected with it are abated. CE shall receive an extension of time to complete its work and compensation for delays encountered as a result of such situation and its correction. CE shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, CE, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. CE shall not be required to repair or replace equipment that has not been properly maintained.
7. **WARRANTY** – Carrier warrants that all equipment manufactured by Carrier Corporation will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any part determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any available manufacturer's warranty for those products. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Carrier's obligation to repair or replace any defective parts during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective parts, for charges for transportation, handling and shipping or refrigerant loss, or for repairs required as a consequence of faulty installation, misapplication, abuse, improper servicing, unauthorized alteration or improper operation by persons other than Carrier.
8. **PROPRIETARY RIGHTS** – During the term of this Agreement and in combination with certain services, CE may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of CE. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.
9. **DELAYS** – Delays caused by conditions beyond the reasonable control of either party shall not be the liability of either party to this Agreement.
10. **CUSTOMER RESPONSIBILITIES** – Customer shall:
 - ♦ Provide safe and reasonable equipment access and a safe work environment.
 - ♦ Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
 - ♦ Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
 - ♦ Promptly notify CE of any unusual operating conditions.
 - ♦ Upon agreement of a timely mutual schedule, allow CE to stop and start equipment necessary to perform service.
 - ♦ Provide adequate water treatment.
 - ♦ Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
 - ♦ Where CE's remote monitoring service is provided, provide internet connection and access as required by CE.
 - ♦ Operate the equipment properly and in accordance with instructions.
 - ♦ Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
11. **EQUIPMENT CONDITION & RECOMMENDED SERVICE** – Upon the initial scheduled operating and/or initial annual stop inspection, should CE determine the need for repairs or replacement, CE will provide Customer in writing an "equipment condition" report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event CE recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, CE shall not be responsible for any equipment or control failures, operability or any long-term damage that may result. CE at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.
12. **CUSTOMER TERMINATION** – Customer shall have the right to terminate this Agreement for CE's non-performance provided CE fails to cure such non-performance within 30 days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, CE shall have free access to enter Customer locations to disconnect and remove any CE personal proprietary property or devices as well as remove any and all CE owned parts, tools and personal property. Additionally, Customer agrees to pay CE for all incurred but unamortized service costs performed by CE including overheads and a reasonable profit.
13. **CE TERMINATION** – CE reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and CE.
14. **LIMITATION OF LIABILITY** – Under no circumstances shall CE be held liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. CE shall be liable for damage to property, other than the equipment provided under this Agreement, and to persons, to the extent that CE's negligent acts or omissions directly contributed to such injury or property damage. CE's maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by Customer to CE under this Agreement.
15. **WASTE DISPOSAL** – Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.
16. **CLAIMS** – Any suits arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose.
17. **GOVERNMENT PROCUREMENTS** – CE offers standard commercial items that may not comply with Government specifications. CE does not comply with the Cost Accounting Standards (CAS) or with the Federal Acquisition Regulations (FAR). In no event shall CE provide any Cost or Pricing Data in connection with this Agreement or subsequent modifications.
18. **SUPERSEDEURE, ASSIGNMENT and MODIFICATION** – This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with CE's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties.

Accepted By: _____

Quote Date: 04/10/2012

Title: _____

Quote Number: 12-CM-0251

Date: _____

PO Number:

Job Name: Sumter County Jail Renovation R1

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 54976**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 1, 2012

[Metal Mart Inc.
255 Century Blvd
Bartow FL 33830

] DATE _____

DEPT. Facilities Development

[BY  **]**

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-100-519-6240			PO# 54976 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Historic Courthouse Renovation - rectangular ductwork fabrication and delivery OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS Fiscal Year 2011/2012 TERMS:	28,155.00	28,155.00
				TOTAL	28,155.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

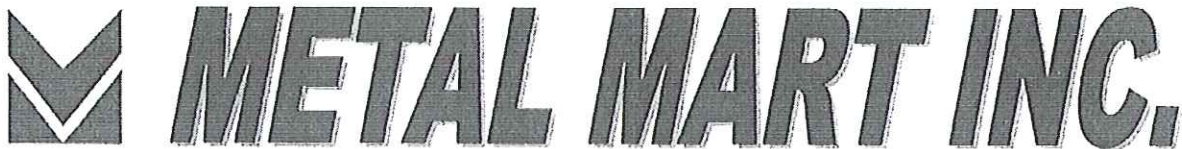
DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

~~JMM~~ + Courthouse



255 Century Blvd. Bartow, FL 33830
863-533-4040 863-533-5063 Fax

REVISED QUOTE

April 17, 2012

CONTRACTOR: HOLIDAY AIR
PURCHASER: SUMTER COUNTY B.C.C.
ATTN: ROBERT

JOB NAME

SUMTER COUNTY HISTORIC COURTHOUSE
RECTANGULAR DUCTWORK FABRICATION & DELIVERY

~~\$28,155- COURT HOUSE~~ ←

~~\$2,481- JAIL~~ ←

For Shrink-wrapped Ends add: \$2,250 (COURT HOUSE) & \$200 (JAIL)

PLUS TAX

THE FOLLOWING PRICE INCLUDES

- Galvanized Metal to be G90 ASTM A 653- US STEEL.
- All duct to be fabricated per SMACNA .
- See attached sheet for specifications, All duct will be made according to attached sheet.
- Any discrepancies, please call Javier Or Raul. Inquiries about delivery call Erika.
- Price only valid for 30 days.
- Price DOES NOT Include Sales Tax.
- Price DOES NOT Include volume dampers larger than 12x12
- Price DOES NOT Include any flat oval, round snaplock or spiral.
- Price DOES NOT Include any External insulation.
- Price DOES NOT Include any clean out/access doors.
- Price DOES NOT Include any goosenecks, louvers or drain pans.
- Price DOES NOT Include any ductwork not shown or sized on drawings or cut sheets.

COURT HOUSE
GALV: 28,108 LBS
LINER: 47 S.F.

JAIL
GALV: 2,481 LBS

Javier De La Cerda- Production Manager

PO 54976

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 54982**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

May 14, 2012

[Architecture Studio, Inc
114 S Magnolia Ave
Ocala FL 34471

] DATE _____

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-110-519-6262		<i>P</i>	<p>PO# 54982 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513</p> <p>Sumter County Cow Palace Livestock Pavilion Project fees to provide As-Built, Programming, Architectural, Civil Structural, MEP-FP and Structural construction documents.</p> <p>On call architectural services under contract from Sep 2007 thru August 2012 Per the attached ASI proposal dated May 11, 2012</p> <p><i>Budget Amendment A-52</i> <i>will cover the funds for this</i> <i>PO. P</i></p>	90,567.00	90,567.00
TERMS:				TOTAL	90,567.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

NOTE: ONLY ORIGINAL INVOICES
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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Received 5-15-12 P

May 11, 2012

douglas.conway@sumtercountyfl.gov

Sumter County Board of Commissioners
Attn: Doug Conway
319 E Anderson Avenue
Bushnell, FL 33513

Re: Sumter County Cow Palace Renovation (REVISED)

Architecture Studio, Inc. shall provide construction documents for the above mentioned project. We shall also coordinate meetings with the consultants and Sumter County Owner's team and the selected general contractor. Base services include; As-Built Survey, Programming, Architectural, MEP, FP, Structural, Civil, and Surveying. This is a fee method percentage project. The scope of work and contract documents to be considered for this project includes the following tasks:

SCOPE OF SERVICES:

Task 1, 2, 3, 4, 5A & 5B: As-Built, Programming, Architectural, Civil, Structural and MEP-FP

TASK 1 As-Built Survey		
As-Built: a continuation of building construction, MEP and structural	Fee	\$9,000.00
Reduction in Fee based on previous information gathered in previous task	Less	-\$5,500.00)
Total Task 1	Total	\$3,500.00

TASK 2 Programming Review and Evaluation Phase		
Evaluate Owners existing program and end users needs to establish design	Fee	\$8,800.00
Reduction in Fee based on previous information gathered in previous task	Less	-\$5,000.00)
Total Task 2	Total	\$3,800.00

TASK 3 Civil Engineering and Survey Services		
Civil Engineering for Fire Protection water service	Fee	\$7,700.00
Survey Services for ADA walkways/Interior floor slab survey	Fee	\$2,320.00
Total Task 3	Total	\$10,020.00

TASK 4 Structural Services		
Structural- Allowance/Limits. Verifying existing bow string trusses will support new fire sprinkler system loads and firewall modifications impact on trusses, modification of existing door headers	Fee	\$4,500.00
Structural Threshold Inspections shall be retained and at the Owners Expense, if required by Authority Having Jurisdiction (AHJ) Verify if required.	Allowance	\$3,800.00
Total Task 4	Total	\$8,300.00

TASK 5 (A) Construction Documents	
Schematic Design – Conceptual floor plans and establish scope of work	Fee \$7,757.85
Design Development – Floor plan with develop details, update project estimate to determine that the project is within project budget.	Fee \$10,343.80
Construction Documents – Prepare permit documents	Fee \$23,273.55
Bidding or Negotiation Activities – Prepare bid document, participate in pre-bid conference, and evaluate proposals.	Fee \$2,585.95
Construction Contract Administration – To include but not limited to review: RFI's (Request for Information), shop drawings, submittals, change orders, supplemental instructions, field observations, certification of payment and project close-out	Fee \$7,757.85
Task 5 (A)	Total Fee 5 (A) \$51,719.00

TASK 5 (B) MEP- FP	
Mechanical, Electrical, Plumbing & Fire Protection Professional Engineering Services	
Task 5 (B)	Total Fee 5 (B) \$16,500.00
Total Task 5 (A) & (B)	
Total Task 5 (A) & (B) – is based on using the attached State of Florida DMS Fee Calculator for Complexity Group "C " Repairs and Renovations @ (8.92% of \$765,158 Projected Construction Cost), Actual fee shall be adjusted at the Final Construction Cost. This is a fee method percentage project	Total Fee 5 (A & B) \$68,219.00
Government Discount	
Government Discount Deduct – (\$6,822.00) 10% off of Task 5A and Task 5B Totals above	Revised Adjusted Fee with Discount \$61,397.00

Reimbursable	
Architectural	\$3,000.00
Civil	\$550.00
Total Reimbursable	Total Fee \$3,550.00

architecture|studio, inc.
great design | shapes the future

Summary	
Task 1 – As-Built Survey	\$3,500.00
Task 2 – Programming Review and Evaluation Phase	\$3,800.00
Task 3 – Civil Engineering and Survey Services	\$10,020.00
Task 4 - Structural Allowance	\$8,300.00
Task 5 (A) & (B) – Construction Documents and MEP-FP with Discount	\$61,397.00
Reimbursable	\$3,550.00
Total Fee	Total Fee \$90,567.00

Attachments: The State of Florida Department of Management Services (DMS) Fee Guide Calculator.

Thank you for your consideration.

Sincerely,

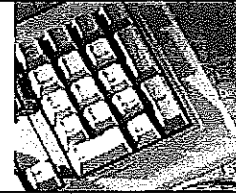


Joseph Rispoli, AIA, AR95439
Architect, Senior Partner

Fee Guide Calculator

For Architectural and Engineering Services

State of Florida, Department of Management Services



Version Posted: March 2012

Project Name:	Sumter County Fairgrounds Cow Palace						
CONSTRUCTION COST FOR BUILDING (Sitework Not Included)	COMPLEXITY GROUP - PERCENTAGE						
	A	B	C	D	E	F	G
	\$ 765,158	9.52%	8.72%	8.92%	7.93%	7.13%	6.35%
CALCULATED FEE	\$72,856	\$66,713	\$68,219	\$60,648	\$54,593	\$48,605	\$75,672

Instructions: Fill in probable construction cost at left and push enter key.

GROUP DEFINITIONS:

"A" - CONSIDERABLY MORE THAN AVERAGE COMPLEXITY: Complex Laboratories, Medical Hospitals, Emergency Management Centers

"B" - MORE THAN AVERAGE COMPLEXITY: Average Laboratories, Mental Hospitals, Simple Medical Hospitals, Clinics, Court Houses, Theatres, Complex University Buildings, Special Purpose Classrooms, Laboratory Classrooms, Libraries, Auditoriums, Museums, Air Terminals, Food Service Facilities, Specialized Detention Areas, Detention-Treatment Areas, Residences

"C" - REPAIRS AND RENOVATIONS: Miscellaneous Repairs and Renovations, Alterations to Office Space or Dormitory Space, Fire Code Corrective Work

"D" - AVERAGE COMPLEXITY: General Office Space, General Teaching Space, Gymnasiums, General Detention Living Facilities, Factory Buildings

"E" - LESS THAN AVERAGE COMPLEXITY: Apartment Buildings, Dormitory Buildings, Service Garages, Stadiums, Repetitive Design Facilities, Office Buildings With Undefined Interior Space (open for later partitioning), Specialized Parking Structures

"F" - CONSIDERABLY LESS THAN AVERAGE COMPLEXITY: Warehouses, Parking Garages, Storage Facilities

"G" - BUILDING ENGINEERING SERVICES: Mechanical, Electrical and Structural not exceeding \$1,000,000 in construction (Not including Site Civil)

ADDITIONAL SERVICES & EXPENSES:

The following services are considered Additional to Basic Services and are not included within the basic fee represented by the fee guides:

- Feasibility Studies/ Analysis
- Facility Programming
- Master Planning
- Soils Investigations/Reports
- Surveys -Topographic/Boundary
- Vegetation/Improvements/Utilities
- Measured Drawings of Existing Facilities
- Existing Facilities Analysis
- Toxic Substance Mitigation Surveys and Consultation
- Site Environmental Assessments
- Site DRI, PUD, Site Plan Review and/or Zoning Modifications
- Traffic Analysis and Traffic Signal Warrant Studies
- Civil Engineering Design including
- Paving/Grading/Utilities
- /Drainage/Stormwater Management/Environmental & All Site Permitting
- Existing Site Utility Infrastructure Improvements
- Site Lighting Design
- Landscape Architectural & Irrigation Design
- Specialty Consultants
- Voice/Data Communications; Electronic/Audio
- Visual; Food Service Equipment; Hazardous
- Material; Hospital/Laboratory; Interior Design;
- Indoor Air Quality; Quality Control;
- Theater/Acoustical; Security
- Life Cycle Cost (ROI) and/or Federal DOE Energy Analysis
- LEED Consultation
- Graphic and Signage Design
- Special Code Reviews including ACHA
- Detailed Cost Estimates
- Documents Prepared For:
 - Alternate Bids Exceeding Contract Scope
 - Excessive Change Orders
 - Multiple Construction Contracts
 - Record Documents/As Builts
- Prolonged Construction Contract Administration Services
- Structural Threshold Inspections
- Project Representation During
 - Construction Beyond Bi-Monthly Administration
- Additional Construction Contract
 - Administration Services for Multiple Contracts
- Building Commissioning and Training Services
- Post Occupancy Inspections/ Evaluations
- Renderings/ Models
- Substantive Changes to Scope, Size or Complexity
- Owner Requested Changes to Approved Documents
- Reimbursable Expenses*
 - Including, but not limited to, reproduction/ printing costs,
 - travel expenses and special mail service expenses

* As defined in the Division of Real Estate Development and Management Form of Agreement Between Owner and Architect - Engineer.

SUMTER COUNTY BOCC
COUNTY ADMINISTRATION
ARCHITECTURE STUDIO, INC.
COW PALACE RENOVATION
FEE EVALUATION FORM
PREPARED BY DOUG CONWAY

SCOPE OF SERVICES	FEE SCHEDULE
-------------------	-----------------

DESIGN TASK

PHASE 1-	\$3,500.00
PAHSE 2	\$3,800.00
PHASE 3	\$10,020.00
PHASE 4	\$8,300.00
PHASE 5	\$61,397.00
PHASE 6	
SUB-TOTAL	\$87,017.00

OTHER DESIGN EFFORTS

CIVIL REIMBURSABLE	\$550.00
ARCHITECTURAL REIMBURSABLE	\$3,000.00
	\$0.00
SUB-TOTAL	\$3,550.00

TOTAL	\$90,567.00



May 14, 2012

Mr. Douglas L. Conway
Project Manager
Sumter County Facilities Development Office
319 East Anderson Avenue
Bushnell, FL 33513

Subject: **Sumter County – RFP #009-0-2011/AT – Project Management Services**
Sumter County Cow Palace Arena
Cow Palace – Other Livestock Pavilions

Dear Mr. Conway,

URS has been tasked with providing additional information on other Quonset type structures that may be located within the state.

URS has performed online searches and has calls into county fair associations around the state attempting to locate other Quonset type structures that are being used as livestock pavilions. Currently, we have only found two structures that resemble the Cow Palace, one located in Gilchrist County and one located in Levy County. Without cooperation from other entities, it will be very difficult to determine the number of these structures that are in existence and the number that are being utilized.

One of URS' inspectors was sent up to Gilchrist County to investigate the current condition of their livestock pavilion. The structure is very similar to the Cow Palace located in Sumter County and seems to have been constructed in a similar manner. However, Gilchrist County primarily used their structure as a livestock pavilion, whereas Sumter County utilizes the Cow Palace for other events, such as pageants and gun shows as well as a livestock pavilion. The livestock pavilion in Gilchrist County is in terrible condition. The structural steel is rusted and the paint is peeling (see attached photos).

Mr. Loran Brookins with Gilchrist County has informed URS that the livestock pavilion in Gilchrist County will be demolished in approximately 2 months. Mr. Brookins stated that the Gilchrist County Code Official indicated there was not enough time and budget to perform a complete renovation to bring the building up to Code.

The other Quonset type structure is located in Levy County. The building seems to have been abandoned. We could not get into the building, but looking through the windows, there was nothing being stored inside. Please see attached photos for the condition of the exterior of the building. We were not able to contact anyone regarding the building.

Should you have any questions or comments, please feel free to call me at (407) 928-8725 or email me at long_nguyen@urscorp.com.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Long H. Nguyen'.

Long H. Nguyen, PE
Senior Project Manager

URS Corporation
315 East Robinson Street, Suite 245
Orlando, FL 32801-1949
Tel: 407.481.8933
Fax: 407.423.2695



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



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Gilchrist County Livestock Pavilion



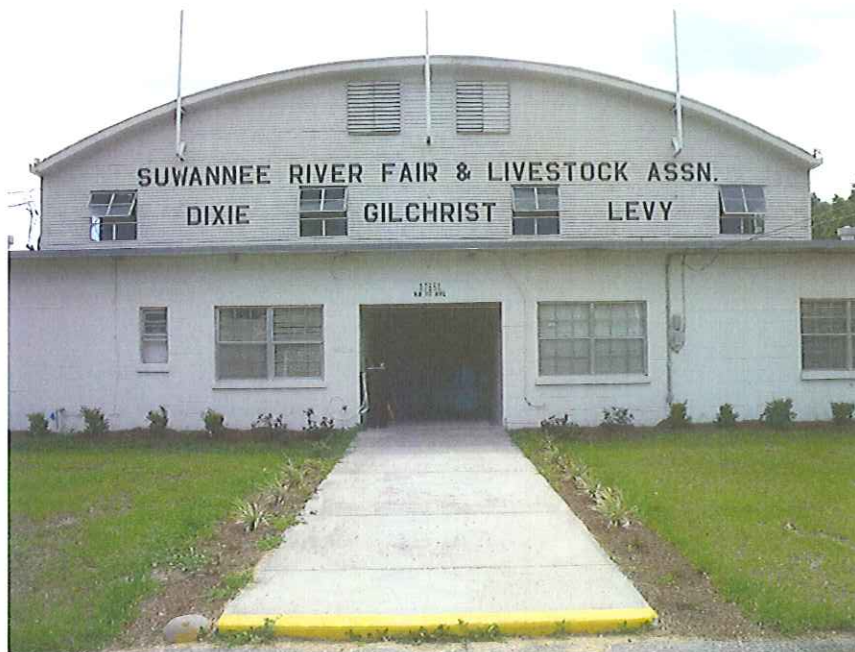
Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Gilchrist County Livestock Pavilion



Levy County Quonset Type Structure



Levy County Quonset Type Structure



Levy County Quonset Type Structure



Levy County Quonset Type Structure

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55095**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

Tusa Consulting Services
1725 Broken Bow Trail
Tallahassee, FL 32312

[

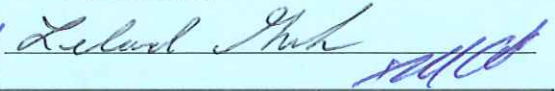
May 7, 2012

]

DATE

DEPT. Fire Services**]**

BY



FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
130-412-525-3100		24	Hours Microwave Acceptance Testing	140.00	3,360.00
		120	Hours RF Coverage Acceptance Testing	140.00	16,800.00
		20	Hours Coverage Testing Result Review	140.00	2,800.00
		60	Hours Final Acceptance	140.00	8,400.00
		24	Hours Site Inspection / Audit	140.00	3,360.00
		40	Hours Additional Support as Needed	140.00	5,600.00
			Travel & Lodging Expense Allowance (7% of service)	2,822.40	2,822.40
			Phase III - Contract for Consulting Services for 800 MHz Radio-Mitigation Plan		
			<i>Budget Amendment A-50 will cover funds for this PO</i>		
			TERMS:		
				TOTAL	43,142.40

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS **43,142.40**

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:
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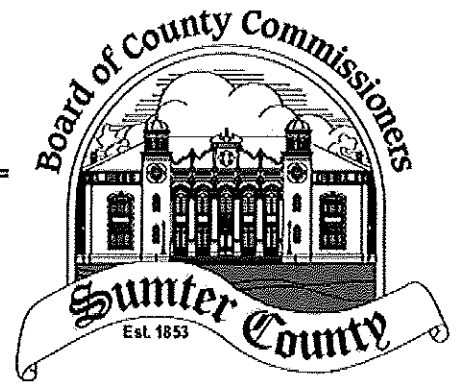
BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

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Board of County Commissioners

Sumter County Fire Rescue

7375 Powell Rd, Suite 129 • Wildwood, FL 34785 • Phone (352) 689-4500 • FAX: (352) 689-4501
<http://www.sumtercountyfl.gov>



Memo

To: Bradley Arnold, County Administrator
From: Leland Greek, Division Director *LBG*
Date: April 27, 2012
RE: Tusa Additional Services

Based on the proposal submitted by Tusa, subsequent discussions with them and an evaluation of the overall process, I am recommending the following in regards to their continued services in relation to the Public Safety Radio System implementation.

<u>Description of Service</u>	<u>Hrs</u>	<u>Rate</u>	<u>Task Total</u>
Site Inspection/Audit and Report	24	\$140	\$ 3,360.00
Microwave Acceptance Testing	24	\$140	\$ 3,360.00
RF Coverage Acceptance Testing	120	\$140	\$16,800.00
Final Acceptance	60	\$140	\$ 8,400.00
Miscellaneous additional Support	60	\$140	\$ 8,400.00
Travel & Lodging Expense Allowance (7% of services)			\$ 2,822.40
			\$43,142.40

Therefore, I am requesting approval of the attached purchase order to Tusa Consulting in the amount of \$43,142.40.

Leland Greek
Director Fire & EMS
(352) 689-4500

Mary Alderman
Administrative Assistant
(352) 689-4500

Bradley S. Arnold,
County Administrator
(352) 689-4400

Greek, Leland

From: todd.mechler@tusaconsulting.com
Sent: Friday, April 27, 2012 09:07
To: Greek, Leland
Subject: Revised Hours

Morning Chief. I have revised the hours as we discussed. I added the 20 hours to review the coverage test results that Nick has suggested. I also added a category to inspect the sites after they are all upgraded.

Please let me know if you have any further questions. I have asked Nick to compile information on the staging and its purpose for your crew when they travel to Schaumburg.

Microwave Acceptance Testing	24 hrs @ \$140	\$3,360.00
RF Coverage Acceptance Testing	120 hrs @ \$140	\$16,800.00
Coverage Testing Result Review	20 hrs @ \$140	\$2,800.00
Final Acceptance	60 hrs @ \$140	\$8,400.00
Site Inspection/Audit	24 hrs @ \$140	\$3,360.00
Additional Support as needed	up to 40 hrs @ \$140	\$5,600.00
Travel & Lodging Expense Allowance (7% of service)		\$2,822.40
	Maximum Total	\$43,142.40

Todd

Todd Mechler
Tusa Consulting Services
1725 Broken Bow Trail
Tallahassee, FL 32312
850.559.9199
todd.mechler@tusaconsulting.com
www.tusaconsulting.com



tusa | consulting services
Our Radio Systems Speak for Themselves.

Project Implantation Approach and Methodology

Implementation Task Descriptions

From the implementation schedule and completion date that Motorola has provided (as part of their proposal and during negotiations) TCS has developed a set of consultant services supportive of the completion of Sumter County's P-25 800MHz Public Safety Radio Project.

Using Motorola's Project Gantt chart and through discussions with Motorola of expected progress milestones, TCS has identified key events, times and work periods where either on-site or in-office technical consulting support will be necessary. Here, we would then allocate TCS resource time (allocated in man-days) for the categories of Project Principal (optional), On-Site Project Management and Technical Support.

During certain periods of Project Implementation it is probable that two or more members of the TCS team would be working on-site to take advantage of overlapping technical expertise. As an example, a highly critical part of this implementation process would involve the verification of coverage performance, network reliability and delivered audio quality. Here, the combined simulcast design talents of founder Dominic Tusa could be meshed with Todd Mechler's recent work with New Bern, North Carolina's P-25 Project Implementation or coverage verification work with Pasco (FL) and Harrison (MS) Counties. By so doing, if during the test processes any troubling variations in test results are observed, we can immediately halt system testing until the problem is fully identified and properly resolved.

Additionally, we have identified areas where further TCS involvement, on the County's behalf, may be desirable. As these tasks are

reviewed, it will become clear that our proposed work plan and deployment of technical resources would have been structured to best match each given activity.

For example, in the initial project implementation kickoff/design review stage we would include team members having both on-site and in-field responsibilities. This we find is necessary so that all implementation team members would develop critical relationships with key Client and Vendor decision makers and gain a clear, undistorted view of project goals and objectives. Likewise, we will draw on and involve multiple personnel so that throughout the contracted implementation process TCS will always have knowledgeable consultant representatives available to attend "short fuse" meetings and to expeditiously resolve fast-breaking issues.

The following is a list of tasks normally required of consultants during the implementation of radio communication networks and is included in our mutually-acceptable, negotiated scope of services:

- Attend client/vendor Project Kickoff Meeting;
- Establish on-site project management team;
- Provide continuous monitoring of vendor progress and report, bi-weekly, on completed activities and deviations from the project time line;
- Assure that tasks falling within the owner's responsibility are completed in accordance with schedule;

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| <ul style="list-style-type: none">• Assist in the development of channels or talk group structures (i.e., code plugs) and interoperability procedures and structures, supportive of the new radio system's configuration;• Participate in monthly progress review meetings with vendor/owner. Would provide resolution action to vendor-flagged technical or installation issues that require decisions by the owner;• Review all vendor technical submittals and prepare action recommendation for owner approval/execution;• Review vendor invoices and provide inspection services to verify that claimed materials and/or services had been received and/or completed;• Conduct inspections of all worksites to monitor vendor progress. Punch lists would be developed throughout the implementation process and reconciled with vendor; | <ul style="list-style-type: none">• Participate in acceptance testing of the microwave/fiber subsystem and radio infrastructure;• Monitor and participate in radio system coverage testing and audio quality verification;• Review and comment on vendor's proposed user migration plans;• Monitor vendor progress in programming user radios;• Monitor and assist, where needed in user/dispatcher training;• Support owner during migration period;• Develop a final project punch list and reconcile with vendor; and• Review and comment on vendor-submitted as-built documentation. |
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Phase III: 700/800MHz Implementation

In short, TCS will provide whatever level of support is desired by Sumter County throughout the final phase of its enhanced-network implementation. The tasks outlined in the spreadsheet below are intended for the County to add/remove as necessary. Although are tasks are critical pieces to a smooth and successful system build-out, the County may be willing to provide some of these services in-house.

Generally speaking, comprehensive implementation services (to the degree described above) are based as a percentage of the final contracted project value, as is typical for consulting services of an architectural nature. As an example, for projects whose total value is in the order of \$10 to 20 Million, a consultant firm's implementation fees (inclusive of travel and lodging expenses) may be in the order of 2.5 to 4%, depending upon complexity and special needs (i.e., renovation of existing facilities).

In those instances where the owner has personnel on-staff that could assume some of the tasks identified above, the corresponding costs for consultant services can be lessened. Therefore, the true cost for implementation services are fully contingent upon a mutually agreed upon level of services the County can conduct (if any) as both impact the consultant's time allocation and, ultimately, project cost.

Description of Service/Task	Consultant	Rate	Admin.	Rate	Drafting	Rate	Task Total
PHASE III: Implementation							
Task 3.1 Vendor Kick-Off Meeting	16	\$140					\$2,240.00
Task 3.2 Project Management/Overview	320	\$140	40	\$60			\$47,200.00
Task 3.3a Bi-Weekly/Monthly Progress Meetings	320	\$140					\$44,800.00
Task 3.3b Bi-Weekly Status Report to County	50	\$140					\$7,000.00
Task 3.4 Site Development/Progress Inspections	420	\$140	8	\$60			\$58,800.00
Task 3.5 Technical Submittal Review/Verification	32	\$140					\$4,480.00
Task 3.6 System Staging in Schaumburg	48	\$140					\$6,720.00
Task 3.7 System Migration Review/Oversight	40	\$140	8	\$60			\$5,600.00
Task 3.8 Interoperability Design/Support	30	\$140					\$4,200.00
Task 3.9 Microwave Acceptance Testing	24	\$140					\$3,360.00
Task 3.10 RF Coverage Acceptance Testing	120	\$140					\$16,800.00
Task 3.11 Fleetmapping Support/Review	60	\$140	8	\$60			\$8,880.00
Task 3.12 Subscriber Unit Programming	40	\$140					\$5,600.00
Task 3.13 Final Acceptance	60	\$140					\$8,400.00
Task 3.14 Final Project Inspections/Punch List	32	\$140					\$4,480.00
Task 3.15 Project Close-Out	60	\$140					\$8,400.00
Consultant Hours	1672						
Services Sub-Total							\$236,960.00
Travel & Lodging Expense Allowance (7% of services)							\$16,587.20
Phase III Total							\$253,547.20
Optional: TCS Advisor Oversight (9% of services)							\$21,326.40